

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO. 635-B46009		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA797R-15-R-0006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Karen Rhodes karen.rhodes@va.gov				b. TELEPHONE NO. (No Collect Calls) 708-786-4986	
9. ISSUED BY Department of Veterans Affairs NAC, NCS, SPRR Bldg 37 PO Box 76 Hines IL 60141		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 333318 SIZE STANDARD: 1000 Employees	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO VA Medical Center Laundry Services Building 921 NE 13th Street  Oklahoma City OK 73104		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Department of Veterans Affairs OAL NAC Fiscal Division Bldg 37 1st Ave, One block north of Cermak Hines IL 60141		CODE	
TELEPHONE NO.		DUNS:		DUNS+4:		PHONE: 708-786-7550 FAX: 708-786-7525	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Sheet Separator With Conveyor			1	System		
0002	Thermal Fluid Flatwork Ironing System			1	System		
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Karen Rhodes		31c. DATE SIGNED	

## 2.## SCHEDULE OF SUPPLIES & DELIVERY

Equipment/Trade-in and installation pricing:

### ITEM #1

Sheet separator with conveyor

Furnish and install one (1) each in accordance with technical/performance specifications.

Qty: 1 System Price \$ \_\_\_\_\_ each                      Total: \$ \_\_\_\_\_

### ITEM #2

Thermal fluid flatwork ironing system:

Furnish and install one (1) each, color touch screen controls & information system that incorporate automatic/manual machine operation, self-testing, fault display and built-in diagnostics. Equipment shall be in accordance with technical/performance specifications.

Qty: 1 System Price \$ \_\_\_\_\_ each                      Total: \$ \_\_\_\_\_

### Less Trade-in allowance "AS IS - WHERE IS" condition

1 Each – Chicago PIK-QUIK Sheet Picker	\$ _____
1 Each – Chicago Sheet Conveyor	\$ _____
1 Each – Chicago King Edge Spreader Feeder	\$ _____
1 Each – Chicago Century -2-Roll 52" Flatwork Ironer	\$ _____
1 Each – Chicago Skyline Folder Cross Folder	\$ _____
1 Each – Chicago Skyline Stacker/Conveyor	\$ _____

Removal of trade-in shall be the contractor's responsibility and must be removed prior to delivery of new equipment. Delivery shall be within 90 days of contract award.

**Total Installation Price:** \$ \_\_\_\_\_

Equipment Rigging

Plumbing and Pressure Piping work

Electrical work

Other (Identify)

(Include all material and labor necessary for the installation of equipment and any modifications necessary for its connection and proper operation, in offered price for installation)

**Final Price \$ \_\_\_\_\_**

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**SHIP TO:**

Chief, A&MMS (90)

VA Medical Center

Laundry Facility

921 NE 13<sup>th</sup> Street

Oklahoma City, OK 73104

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